

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 18-31068 (ABA)**

Chad E. Zeigler and Crystal A. Zeigler  
660 Crawford Road  
Cape May, NJ 08204

Monthly Payment: \$800.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$825.00	02/22/2021	\$825.00	03/18/2021	\$825.00	04/16/2021	\$825.00
05/17/2021	\$825.00	07/12/2021	\$425.00	07/29/2021	\$800.00	08/23/2021	\$825.00
09/28/2021	\$825.00	11/02/2021	\$825.00	11/18/2021	\$400.00	11/29/2021	\$400.00
12/15/2021	\$450.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHAD E. ZEIGLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRIAN S. THOMAS, ESQUIRE	13	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00
1	AMERICAN EXPRESS	33	\$10,835.56	\$1,454.19	\$9,381.37	\$948.75
2	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA, N.A.	33	\$14,659.33	\$1,967.36	\$12,691.97	\$1,283.55
5	NEW REZ, LLC	24	\$11.00	\$11.00	\$0.00	\$11.00
6	CAPE MAY VETERINARY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$12,752.33	\$1,711.43	\$11,040.90	\$1,116.57
8	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DSNB AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER BANK	33	\$4,664.48	\$626.00	\$4,038.48	\$408.41
11	DUBELL LUMBER COMPANY, INC.	33	\$63,584.49	\$8,533.35	\$55,051.14	\$5,567.35
12	EISENBERG, GOLD & AGRAWL, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	IC SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$665.69	\$89.34	\$576.35	\$58.29
15	MIDLAND FUNDING, LLC	33	\$7,649.63	\$1,026.62	\$6,623.01	\$669.79
16	PIERCE GUYON SHOCZOLEK PA	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	REAL TIME RESOLUTIONS, INC.	33	\$37,300.91	\$5,005.96	\$32,294.95	\$3,266.00
19	SYNCB/AMERICAN EAGLE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,093.59	\$415.18	\$2,678.41	\$270.87
21	SYNCB/OLD NAVY	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SYNCB/TOYSRUS	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	33	\$179.38	\$24.07	\$155.31	\$15.71
25	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	TD BANK USA, N.A.	33	\$4,571.58	\$613.53	\$3,958.05	\$400.28
27	TD RETAIL CARD SERVICES	33	\$323.55	\$43.42	\$280.13	\$28.33
28	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	BRIAN S. THOMAS	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CRYSTAL A. ZEIGLER	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	DISCOVER BANK	33	\$1,592.33	\$213.70	\$1,378.63	\$139.42
33	MIDLAND FUNDING, LLC	33	\$7,989.39	\$1,072.21	\$6,917.18	\$699.54
34	JERSEY CENTRAL POWER AND LIGHT	33	\$0.00	\$0.00	\$0.00	\$0.00
35	SCHENCK PRICE	33	\$0.00	\$0.00	\$0.00	\$0.00
36	THOMAS A. WHELIHAN, ESQUIRE	33	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
11/01/2018	15.00	\$0.00
02/01/2020	Paid to Date	\$12,000.00
03/01/2020	44.00	\$800.00
11/01/2023	Projected end of plan	

Total payments received this period: \$9,075.00

Total paid to creditors this period: \$17,683.86

Undistributed Funds on Hand: \$1,145.00

Arrearages: \$475.00

Attorney: BRIAN S. THOMAS, ESQUIRE